General Application Requirements (FINAL)

	FOR OFFICE USE ONLY:	Version #	APP # 700309	
Agency Infor	mation			
(Carefully re	ead the instructions before completing	this form)		

1. Agency Information

a. Agency Nameb. Organizational UnitPlacer County Department of Public WorksTahoe Engineering Division

c. Address P.O Box 336

e. City Kings Beach State CA Zip 96143

f. Federal Id Number 94-6000052 DUNS Number

g. Agency fiscal year (begining month and July-01 day)

h. Agency Type (Please check one)

City County U.S. Forest Service

U.S. Forest Service - Patrol U.S. Bureau of Land Other Federal Agency
District Management

Federally Recognized Native Educational Institution Nonprofit Organization - 501(c)(3) status only

State Agency District

2. Project Information

a. Project Name General Application Requirements - McKinney Rubicon

c. Implementing Agency Name

d. Amount of Funds Requested Project Cost

Project Request(s) Summary

#	Project Type	Project Title	Grant Request		Total Project Cost
1	G09-03-48-P01	Planning - McKinney Rubicon	136,000	48,000	184,000

Version # Page: 1 of 19

Page: 2 of 19

FOR OFFICE USE ONLY: Version # _____ APP # 700309

3. Contact

a. Authorized Representative

Name Ken Grehm
Title Director
Mailing Address PO Box 336

City Kings Beach State CA Zip 96143

Telephone (530) 581-6234 Fax

E-mail Address agreen@placer.ca.gov

b. Project Administrator

Version #

Name Amy Green
Title Engineer
Mailing Address PO Box 336

City Kings Beach State CA Zip 96143

Telephone (530) 581-6234 Fax

E-mail Address agreen@placer.ca.gov

Location Map

FOR (OFFICE USE ONLY:	Version #	APP # 700309

A. Location Map

Attachments:

Placer County - McKinney Rubicon Location Map

Version # Page: 3 of 19

3/1/2010

Equipment Inventory	E	μiup	pm	ent	Inv	ent	ory
---------------------	---	------	----	-----	-----	-----	-----

|--|

A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) Yes No years? (Please select Yes or No)

#	Item Description	Make	Model	Model	Vehicle Identification	Project
				Year	Number (VIN) or	Agreement
					Serial Number	Number

Version # Page: 4 of 19

Habitat Management Program (HMP)

	PART 1 - ITEM 1. DETERMINE THE NEED FOR FULL FULL HABITAT MANA	GEMENT D	RΛ)GR A M	I (HM	D)
	All Applicants submitting Projects involving Ground Disturbing Activities requirements. The HMP must cover the combined Project Area of all propisturbing Activities.	s are subjec	t t	о НМР		
	Applicants able to certify that none of the proposed activities listed in the legal OHV Recreation contain any risk factors to special-status species a submit only HMP Part 1. Applicants who cannot certify that the proposed Application in areas open to legal OHV Recreation do not contain any risk and/or sensitive habitats shall submit HMP Parts 1 and 2.	nd/or sensi	tiv Iisi	e habit ted in t	ats s	hall
1.	Do any of your proposed projects involve Ground Disturbing Activities? (Pleas Yes or No)	se select	C	Yes	•	No
2.	Can the Applicant certify that none of the proposed Projects with Ground Distu Activities in areas open to legal OHV Recreation contain any risk factors to spe species and/or sensitive habitats? (If you checked 'Yes', you are done with HM (Please select Yes or No)	ecial-status	C	Yes	С	No
	PART 2 - RISK ANALYSIS, MANAGEMENT PROGRAM AND REPORTING					
RT	T 2 - Section I. Summary of HMP Changes					
	Has the Applicant previously submitted a HMP Part 2 that is currently in use in proposed Project Area? (Please select Yes or No)	the	C	Yes	C	No
	Table 1 - Summary of HMP Changes					

PART 2 - Section II - Special Status Species

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Addressed by HMP? If not explain why?

PART 2 - Section III - Map(s) of Project Area

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Version # Page: 5 of 19

Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2009/2010 Applicant: Placer County Department of Public Works Application: General Application Requirements (FINAL)

 Known Information	Risks /	Manageme nt Objective(s)	nt	Success Criteria
		3)		

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

Table 4: Summary of HMP Monitoring Program

Species/Habitat	1	l	Identify Any Applicable Validation Monitoring (Focused
		Triggers	Studies)

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Inform Management I High High Indentified Induers (Response	Monitoring Methodology	How Monitoring Information Will Inform Management	Analyzed	Response to	Who Will Plan Management Response
---	---------------------------	---	----------	-------------	---

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

Table 6: Previous Year's Monitoring Results

Monitoring Accomplishments	Were Objectives and Success Criteria Achieved?

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

Table 7: Management Actions Based on Monitoring Results

Management Actions	•	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern
--------------------------	--------------------------------------

Version # Page: 6 of 19

Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2009/2010
Applicant: Placer County Department of Public Works
Application: General Application Requirements (FINAL)

	•	
ı		

Version # Page: 7 of 19

3/1/2010

Soil Conservation

FOR OFFICE USE ONLY:	Version #	APP # 700309	
	Version #	APP # 700309	

A. Soil Conservation

a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes No Yes or No)

B. Soil Conservation Plan

Version # Page: 8 of 19

Duk	lic	Da	viow	Dro	Cess
	116:	K (-)	view		11:055

	FOR OFFICE USE ONLY: Version # APP # 700309
Α.	Public Notification Efforts
	Check all that apply: (Please select applicable values)
	☐ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format)
	☑ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [03/02/2010]
	✓ Published in Newspaper
	☐ News Release Issued
	☐ Public Meeting(s) Hearing(s) Held

B. Public Comments

Please re-score the Planning section of the grant application to add points for the following items:

- * Question 2: Page 1 check the following boxes
- - Potential effects of OHV Recreation on cultural resources (areas near Rubicon Springs have significant cultural heritage and improving barriers in these areas will decrease the likeliness of off-trail travel in these areas)
- - Potential effects of OHV Recreation on other recreation uses (the Pacific Crest Trail crosses the Placer County side of the Rubicon Trail, and hikers user the Rubicon Trail to access the Desolation Wilderness Area via Rockbound Pass (PCDPW's planning process can support these secondary uses to the historic Rubicon Trail, which predates both secondary uses)
- - Potential effects of OHV Recreation on adjacent lands (PCDPW's planning process should supports signage, mapping, and traffic measures to enhance appropriate use of adjacent lands via the Barker Pass OHV Trail, the Barker Pass Road, and roads that lead to Bear Lake, Duck Lake, Long Lake, Richardson Lake, and others)
- - Potential impact to relationships between OHV Recreation and local residents (PCDPW's planning process supports signage, mapping, and traffic measures to create and maintain a traffic corridor from Highway 89, through the Tahoma subdivision, to the McKinney Rubicon OHV Staging Area)
- * Question 2: Page 2 push the radio button to the left of "6 or more items checked (4 points)"
- * Question 8: Identification of Funding Sources I suggest that you change this to add information something along the following lines: "Placer County will reach out to a variety of volunteers from varied sources, starting with Friends of the Rubicon, and will use the calculated value of their volunteer hours to match OHMVR's grant funding to implement the completed plan."

As well, please clarify in "Question 5: Stakeholder Input" that most volunteer hours will come from the Friends of the Rubicon (FOTR) and that Rubicon Trail Foundation (RTF) will support them, but not provide the bulk of the hours. Supplementarily, I also suggest working directly with Jeepers Jamboree to document this year's continuation of their more-than-half-a-century history of volunteering to maintain the Rubicon Trail. Together, these organizations should have be able to amass the hours for PCDPW's proposed grant and the other various grants proposed for the Rubicon Trail. Adding a variant of this paragraph to the 'Statement of Activities' section of this Planning Grant will better detail the volunteer match and broad-base buy-in that this proposal has from trail users.

Please re-score the General Application Requirements section of the grant application to add points for the following items:

- * Question 2: Quality of OHV Opportunity
- - Majority of trail intersections are signed with information such as: trail names, directional signs, relative difficulty, mileage to next feature (on the Placer County McKinney Rubicon Trail, the majority of the trail intersections have posted signage with trail names, and some also have directional indicators)

Version # Page: 9 of 19

* Question 9: Website is ripe for collecting 5 points, as long as Placer County can post a webpage before the early-May deadline for grant completion. Rubicon Trail Foundation provided a detailed map of the trail to El Dorado County and could provide the same to Placer County. This map contains a map to location, locations of visitor facilities, and map of facilities, and it would be quick and easy for Placer County to additionally list the hours of operation and absence of seasonal restrictions / fee schedule (Rubicon Trail is open year-round with no fees), as well as Placer County DPW and Sheriff contact information, a link to the OHMVR Division website. This sort of quick, informational website could be put up simply and efficiently. Further information (such as information on responsible riding, safety information, and news releases) could be added later as time permits.

C. Application Development as a result of Public Comments

- a. Were changes mades to the Application as a result of public comments? (Please select Yes No Yes or No)
- b. Describe how public comments affected the Application

Comment to Planning Project Criteria Question 2 - Suggest potential effects were checked and explained. This project has only positive potential effects

Comment to Planning Project Criteria Question 8 - change was made.

Comment to Planning Project Criteria Question 5 - Change was made to include voluteers during Jeepers Jamboree.

Comment to General Application Evaluation Criteria Question 2 - Box was checked

Comment to General Application Evaluation Criteria Question 9 - Placer County is not set up to maintain a website for this project at this time.

Version # Page: 10 of 19

Certifications

FOR OFFICE USE ONLY:	Version #	APP # 700309	

1. Applicant Certifications

A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions:
- If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife
 in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to
 Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being
 met
- 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
- 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
- 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
- 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
- 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

B. Programmatic Conditions

- B. The Applicant must describe the following programmatic conditions:
- 1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:
 - This project will propose/develop ways, with the help of volunteer organizations to reduce illegal and unauthorized OHV trails leading from the McKinney Rubicon trail
- 2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:
 - Placer County is meeting the O&M needs by applying for grants to maintain the McKinney Rubicon Trail. O&M includes maintenance of best management practices previously installed as part of Erosion Control Projects, maintaing the existing trail and eliminating voluntary trails which disturb surrounding areas, and identifying potential problems which cause or could cause degradation to the existing trail

C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

The fees are placed in the general fund for Placer County general recreational services and do not specifically complement this project

Version # Page: 11 of 19

D. Compliance with	PRC 5090.50(b)(1)(C)
--------------------	----------------------

Projects within the O&M category that affect lands identified as inventoried roadless	Yes	C No
areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please		
select Yes or No)		

2. Governing Body Resolution

Attachments:

Placer County Governing Body Resolution

Version # Page: 12 of 19

Certification - Non Profits / Education for Grants and Cooperative Agreements Program - 2009/2010
Applicant: Placer County Department of Public Works
Application: General Application Requirements (FINAL)

Certification	- Non	Profits /	' Education
---------------	-------	-----------	-------------

FOR OFFICE USE ONLY: Version #	APP # 700309
--------------------------------	--------------

1. Written Agreement with Land Manager

2. Verification of Nonprofit 501(c)(3) Status

Version # Page: 13 of 19

Evaluation Criteria

	FOR OFFICE USE ONLY:	Version #	APP # 700309	
1.	OHV Visitor Opportunity Summary			
1 OH	V Visitor Opportunity Summary			
a	Does the land manager agency provice Yes or No)	de legal OHV riding oppo	ortunity? (Please select	
	Starting (Month/Year) 01/2009	Ending (Month/	Year) 12/2009	
b	Off-Highway Vehicle Opportunity Ratio	o (OHV Ratio) opportuni	ty	
i.	Months of OHV Opportunity (OHV Mo	inths) 12		
ii.	Total Miles Of Routes Available For O	HV Recreation 9		
iii	Total Acres Of Open Riding Available	For OHV Recreation 0		
iv	OHV Visitation (visitor days) 2000			
V.	Ratio of OHV Visitation/OHV Opportur	nity 222.22		
1 OH	V Visitor Opportunity Summary (2)			
c.		responses to a. and b.	on previous page	
	The trail in Placer County is open 12 r El Dorado from users who were travel	<u>-</u>		rom user counts done on
d	Visitor Opportunity Ratio (V/O Ratio) =	= OHV Ratio x OHV Mon	ths / 12 222.22	
	Visitor Opportunity Ratio (V/O Ratio) S	Score		
2.	Quality of OHV Opportunity			
	Land Manager's OHV program 6			
	Check all that apply (Please select ap	plicable values)		
	✓ Map with OHV Recreation opport	•		` ' '
	Map with OHV Recreation opport	•		ager's website (2 points)
	Map indicates relative difficulty of	` .	•	
	Map indicates appropriate OHV t ✓ At least fifty percent of the stagin structures) (2 points)			tables, trash cans, shade
	Majority of trail intersections are difficulty, mileage to next feature	_	such as: trail names, directi	onal signs, relative
3.	Variety of OHV Opportunity			
a	Skill levels (e.g., beginner, intermediat marking trails with relative difficulty 5	•	by publicly available maps of	or signage
	(Check the one most appropriate) (Ple	ease select one from list)	
	3 or more skill levels (5 points)	C	2 skill levels (3 points)	
	C 1 skill level (1 point)		_and Manager has no legal (No points)	OHV riding opportunity

Version # Page: 14 of 19

	b.	Type of OHV Opportunity (ATV, dirt bike, 4x4, OSV, RUV, S	Sand Rail/Dune Buggy) 6	
		(Check the one most appropriate) (Please select one from list)		
		Opportunities for 3 or more vehicle types (6 points)	Opportunities for 2 vehicle types (3 points)	
		Opportunity for only 1 vehicle type (1 point)	Land Manager has no legal OHV riding opportunity (No points)	
4.		Agency Contribution		
		Is the cost of OHV Program for Land Manager's most recent include Indirect Costs) greater than \$0?. If NO, then No poiselect Yes or No)		
		If YES, enter cost of OHV Program for Land Manager's mos Indirect Costs):	st recent complete fiscal year (not to include	
		% Funded by OHV Trust Fund (do not include in-lieu funds)	:	
		(Check the one most appropriate) (Please select one from I No OHV Trust Funds were used (6 points)	ist)	
			Fund (4 points)	
		11% to 25% of the program cost was from OHV Trust	Fund (3 points)	
		C 26% to 50% of the program cost was from OHV Trust		
		More than 50% of the program cost was from OHV Tru	ist Fund (No points)	
		Reference Document		
5.		Project Performance		
		For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all deliverables accomplished 2		
		(Check the one most appropriate) (Please select one from I	ist)	
		100% of Deliverable accomplished (5 points)		
		75% to 99% of Deliverables accomplished (3 points)		
		C Less than 75% of Deliverables accomplished (No point) First time Applicants and past Applicants with no active		
		This time Applicants and past Applicants with no active	o Grant projects within the last two years (2 points)	
6.		Previous Year Performance		
		In the previous year the Applicant has been responsive and assigned OHMVR Grant Administrator by phone, email or p		
		FOR DIVISION USE ONLY (Check the one most appropriate	e) (Please select one from list)	
		In the previous year the Applicant has been responsive OHMVR Grant Administrator by phone, email or person		
		First time Applicants and past Applicants with no active		
		In the previous year the Applicant has not been respor	nsive (No points)	
7.		Prevention of OHV trespass		
7. F	re	evention of OHV trespass - Fence (Page 1)		
	a.	Is site a completely fenced facility such that OHV trespass in	nto neighboring properties and/or closed	

Version # Page: 15 of 19

areas is prevented? 0

(Check the one most appropriate) (Please select one from list)

Application: General Application Requirements (FINAL) Yes (10 points, explain and then skip to item 8) No (answer items b and c) Explain 'Yes' response: 7. Prevention of OHV trespass - Patrol (Page 2) b. The majority of OHV Opportunity areas are patrolled (Check the one most appropriate) 1 (Check the one most appropriate) (Please select one from list) At least 5 days per week (5 points) At least once per week (3 points) At least once per month (1 point) Less than once per month (No points) Explain patrol efforts (e.g., frequency of patrol, patrol personnel, percent of lands covered by patrols) The Trail is patroled by the USFS and the Rubicon Trail Patrol. Placer County does not patrol the McKinney Rubicon Trail. 7. Prevention of OHV trespass - Measures (Page 3) c. Measures to prevent OHV trespass into neighboring properties and/or closed areas 5 (Check all that apply) (Please select applicable values) Example Barriers and/or signing are used to prevent OHV trespass into neighboring properties and/or closed areas (3) points) Education programs, maps and/or brochures provided to the public address OHV trespass, including respect for private property (2 points) Explain measures utilized to prevent OHV trespass into neighboring properties and/or closed areas The USFS has a barrier to close Barker Pass Road during winter months, which is a main access from the McKinney Rubicon Trail to Blackwood Canyon. The Rubicon Trail Foundation provides education and maps to the public addressing OHV trespass and respect to property. **OHV Education** 8 OHV Education - Page 1 a. Education materials available onsite 10 (Check all that apply) (Please select applicable values) Free literature is provided to visitors describing safe and responsible OHV recreational practices (5 points) ✓ Bulletin boards, signs or kiosks, at the majority of staging areas, trailheads, or other areas where the public gathers provide information concerning safe and responsible OHV Recreation (5 points) b. Applicant or Land Manager provides formal programs, educational talks, school field trips, etc. to the public to educate them on safe and responsible OHV recreational practices: 0 (Check the one most appropriate) (Please select one from list) © 50 or more per year (3 points) © 20 to 49 times per year (2 points) Less than 5 times per year (No points) 5 to 19 times per year (1 point)

8. OHV Education - Page 2

 When Facility is open, staff are available at trailheads, visitor centers and/or entrance stations to provide information on safe and responsible OHV use 0

(Check the one most appropriate) (Please select one from list)

Version # Page: 16 of 19

3/1/2010

Evaluation Criteria for Grants and Cooperative Agreements Program - 2009/2010 Applicant: Placer County Department of Public Works Application: General Application Requirements (FINAL) On all weekends (4 points) C Daily (5 points) On the majority of weekends (2 points) On major holidays (1 points) None of the above (No points) d. ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public: 0 (Check the one most appropriate) (Please select one from list) At least 30 times per year (5 points) 18-29 times per year (3 points) 4-17 times per year (1 points) Less than 4 times per year (No points) Describe Land Manager's onsite education efforts relative to items a. - d.: Placer County works closely with the Rubicon Trail Foundation who provides educational material to users of the trail and who maintains all bulletin boards with safety and trail use information. 9. Website a. OHV outreach efforts are accomplished through the Land Manager's website 0 (Check the one most appropriate) (Please select one from list) No (skip to question 10) Yes (provide URL address and answer item b) Provide URL address b. The Land Manager's website contains the following items (Check all that apply) - Scoring: 1 point each up to a maximum of 5 points. (Please select applicable values) Map to location ☐ Hours of operation □ Safety information Contact information News releases ☐ Visitor facilities ☐ Information on responsible riding ☐ Map of Facilities Fee schedule Law enforcement contact □ Seasonal restrictions Link to Division Website information **OHV Outreach** 10. Check all forms of OHV outreach the Applicant utilizes: 1 Scoring: 1 point each up to a maximum of 3 points. (Please select applicable values) □ Billboards CDs and/or DVDs ☐ OHV dealers Community meetings □ Fairs □ Television Other (specify) [OHV Groups] Parades □ Radio Programs at schools 11. **Natural and Cultural Resources**

11. Natural and Cultural Resources - Page 1

a. Is the Land Manager's OHV area a completely fenced track facility with little or no native vegetation? (Check the one most appropriate) (Please select one from list) No (answer item b) Yes (5 points, explain and then skip to item 12)

Explain 'Yes' response

Page: 17 of 19 Version #

11. Natural and Cultural Resources - Page 2

b. Resource Management Information System 0

Does the Land Manager maintain a management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least the following:

- · Ongoing survey/inventory of species
- · Ongoing survey/inventory of archeological sites
- Biological monitoring that measures changes in populations
- Components that evaluate the effects of OHV recreation and related activity on the species;
- Recommendations for improvement in species management
- · Strategies to respond to changing conditions that affect the survival or reproduction of species? (Please select one from list)

No	(No points)	
----	-------------	--

C Yes (5 points)

Yes (5 points)

Reference Document

Soil Management

12. Soil Management - Page 1

a.	Land Manager has developed a systematic methodology for evaluating soil conditions of its OHV Opportunities? 0			
	(Check the one most appropriate) (Please select one from list)			
	No (No points)	C Yes (5 points)		
	Explain 'Yes' response			
b.	Land Manager has developed methods to address soil issues? 5			

(Check the one most appropriate) (Please select one from list)

No (No points)

Explain 'Yes' response In 2001 we established water bars up the Sierra Crest to address soil issues.

12. Soil Management - Page 2

c. Land Manager performs soil monitoring 0

(Check the one most appropriate) (Please select one from list) Monthly (3 points) After major rain events (2 points) Annually (No points)

Sound Level Testing 13.

The Applicant or Land Manager conducts, or causes to be conducted, sound level testing 0

(Check only one if applicable) (Please select one from list)

- On most (50% or more) holidays and weekends (4 points)
- At least 25% but less than 50% of holidays and weekends (2 points)
- Less than 25% of holidays and weekends (No points)

Describe the sound testing program

Page: 18 of 19 Version #

There is no current sound testing program

Version # Page: 19 of 19